

**MILL BARN PACKAGING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

MILL BARN PACKAGING LIMITED
UNAUDITED ACCOUNTS
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MILL BARN PACKAGING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Directors	Mrs J Economides G Q Grumbridge D M Lewsley FCA
Company Number	10817661 (England and Wales)
Registered Office	The Granary, Crowhill Farm Ravensden Road Wilden Bedfordshire MK44 2QS
Accountants	Aelecto Limited Accountants and Business Advisors Brook House, 91 High Street Offord Darcy, St Neots Cambridgeshire PE19 5RH

MILL BARN PACKAGING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	<u>4</u>	10	10
Net current assets		<u>10</u>	<u>10</u>
Net assets		<u>10</u>	<u>10</u>
Capital and reserves			
Called up share capital		<u>10</u>	<u>10</u>
Shareholders' funds		<u>10</u>	<u>10</u>

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 22 February 2022 and were signed on its behalf by

Mrs J Economides
Director

Company Registration No. 10817661

MILL BARN PACKAGING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

Mill Barn Packaging Limited is a private company, limited by shares, registered in England and Wales, registration number 10817661. The registered office is The Granary, Crowhill Farm, Ravensden Road, Wilden, Bedfordshire, MK44 2QS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Other debtors	10	10
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5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

